



TAX INVOICE

Invoice# 564347

Manjunatha Hardware

Near Hotel Udupi Residency, Market Road,
Udupi, Karnataka 576101
Udupi
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Priya Sharma
11 Banaswadi, Main Road, Bengaluru, Karnataka
560043
Bengaluru
Karnataka
India
GSTIN 69AADMS0175C3Z4

Invoice Date : May 07, 2022

Due Date : May 21, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DR. FIXIT 201 Crack X Paste-1Kg,	6754	8	570	410.40 9	410.40 9	0.00 0	4560.00
2	DR. FIXIT 201 Crack X Paste-1Kg	6789	5	570	256.50 9	256.50 9	0.00 0	2850.00
Sub Total								7410.00
SGST (9%)								666.90
CGST (9%)								666.90
TOTAL								Rs.8,743.80

